

IN RE:
STEPHANIE C TURNER

CASE NO. 06 B 05763

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-0104

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/19/2006 and was confirmed 07/31/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTO FINANCE	SECURED	14110.00	3464.00	5031.28
CHASE AUTO FINANCE	UNSECURED	2665.66	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2800.46	.00	.00
B-LINE LLC	UNSECURED	348.45	.00	.00
AMERICAN FIRST FINANCIAL	UNSECURED	2288.98	.00	.00
ARDMORE FINANCE	UNSECURED	236.40	.00	.00
FIRST PAYDAY LOANS	UNSECURED	550.00	.00	.00
JC PENNEY	UNSECURED	.00	.00	.00
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
QUICK CASH	UNSECURED	590.00	.00	.00
RKZ MANAGEMENT	UNSECURED	295.00	.00	.00
ST LOUIS LOAN	UNSECURED	295.00	.00	.00
SUN LOAN	UNSECURED	NOT FILED	.00	.00
MBNA	UNSECURED	3175.94	.00	.00
COLLECTOR OF REVENUE	UNSECURED	1811.22	.00	.00
FEDERAL CHECK RECOVERY	UNSECURED	1113.20	.00	.00
ST LOUIS ACURA	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	18366.33	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	862.45	.00	.00
DAVID M SIEGEL	DEBTOR ATTY	3,000.00		1,562.16
TOM VAUGHN	TRUSTEE			592.56
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,650.00	
PRIORITY		.00
SECURED		5,031.28
INTEREST		3,464.00

UNSECURED		.00
ADMINISTRATIVE		1,562.16
TRUSTEE COMPENSATION		592.56
DEBTOR REFUND		.00
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TOTALS	10,650.00	10,650.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE